

Anx B – Work Completion Report

Company	AMTZ Medpolis Square 801 Pvt Ltd	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	161
Project/site	AMS801	Nature of work	Civil Work	Dt. site bills reg.	28-07-2025
Block no.	AMS801	Work done from date	01-07-2025	M-codex bill ID.	
WO no.	NA	Work done to date	10-07-2025	WO issued ?	NA
WO date	NA	Contractor bill no.	NA	GST bill required?	NA
Sl. No.	Unit/floor no	Details of work		Qty	Rate
1	801/PEB	Panel Room Roof 2ft x 2ft Tiling		624 Nos	20.0
2	801/PEB	Skirting 4"		96 Nos	20.0
		Add 5% for Material Shifting from Floor to Roof top			720
					15,120
				Add GST @	0%
					0
				Total amount including taxes for work done	
					15,120

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10K QS manager and directors approval is required. 6. For bill amount less than 10K any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

APPROVED BY

G RAHUL
PROJECT MANAGER
AMTZ M.S.801.PVT.LTD

APPROVED BY

28 JUL 2025

G RAHUL
PROJECT MANAGER
AMTZ M.S.801.PVT.LTD

ESTIMATE SHEET											
Company Name:		AMTZ Medpolis Square 801 Pvt Ltd									
Project:		AMS801									
Work Description:		Roof Tiling Work									
Prepared By		A Dharma Teja									
Date:		28-07-2025									
S No.	Item Head	Item Description				Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Tiling	Panel Room Roof Tiling (2ft x 2ft)				624	Sft	20.0	12,480	12,480	
2	Tiling	Skirting 4"				96	Sft	20.0	1,920	1,920	
Total										14,400	
Approved by:		G. Bahul									

G. Bahul
28/7/25

APPROVED BY
28 JUL 2025
G. BAHUL
PROJECT MANAGER
AMTZ M.S. 801 PVT.LTD

[illegible]

Q. 10/12

APPROVED BY
20.10.2025
G RAHUL
PROJECT MANAGER
AMITZ M S 801 PVT LTD

Allowance For Equipment
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 28-07-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Tiling

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Roof Tiles & Skirting above electrical room	6,048.00
Total amount:		15,120.00

Amount in words: Six Thousand and Fourty Eight Rupees Only.

Sign: _____

Allowance For Equipment
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 28-07-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Tiling

Towards : Allowance For Equipment

S.No.	Description	Amount
1	Breif description of work: Towards Roof Tiles & Skirting above electrical room	6,048.00
Total amount:		15,120.00

Amount in words: Six Thousand and Fourty Eight Rupees Only.

Sign: _____

Allowance For Consumables
Janardhan Prasad
AMTZ
Visakhapatnam

Date: 28-07-2025

In favor of : M/s. AMTZ MEDPOLIS SQUARE 801 PVT. LTD.
Project/Site: AMS801
Location: Visakhapatnam

Type of Work: Tiling

Towards Allowance For Consumables

S.No.	Description	Amount
1	Breif description of work: Towards Roof Tiles & Skirting above electrical room	3,024.00
	Total amount: 15,120.00	

Amount in Word: Three Thousandand Twenty Four Rupees Only.

Sign: _____